

Bock Law Firm, LLC
 134 N. LaSalle St., #1000
 Chicago, IL 60602
 Phone No.: (312) 658-5500
 Fax: (312) 658-5555
 Federal Tax ID: 20-3493107
 Statement as of: 08/23/2021
 Statement No: 0

2796-001: Foley, Jennifer v. Student Assistance Corporation (SAC)
Foley, Jennifer

Expenses		Amount
11/21/2017	Westlaw research charges	94.88
11/22/2017	Photocopies	0.20
11/27/2017	Photocopies	1.20
11/28/2017	Photocopies	0.50
11/28/2017	Photocopies	1.20
11/28/2017	Photocopies	1.60
11/29/2017	Photocopies	1.70
11/30/2017	Pacer Charges	3.30
12/05/2017	Photocopies	1.70
12/05/2017	Court Filing Fees - initial filing fee	400.00
12/06/2017	Westlaw research charges	74.46
12/13/2017	Service of Process - Student Assistance Corporation c/o Corporation Service Company, Registered Agent - summons, complaint with exhibits A-C, civil cover sheet, DMO and PAB appearances	115.00
12/13/2017	Service of Process - Student Assistance Corporation c/o Corporation Service Company, Registered Agent - summons, complaint with exhibits A-C, civil cover sheet, DMO and PAB appearances	115.00
12/21/2017	Photocopies	0.20
12/28/2017	Postage	0.46
03/01/2018	Filing Fees - MAB EDWI general admission	216.00
03/31/2018	Westlaw research charges	34.10
04/20/2018	Binding	5.77
04/20/2018	Filing Fees	19.00
04/30/2018	Westlaw research charges	0.67
08/31/2018	Westlaw research charges	326.53

09/30/2018	Westlaw research charges	29.57
10/31/2018	Pacer Charges	2.50
10/31/2018	Westlaw research charges	8.60
11/30/2018	Westlaw research charges	124.90
12/31/2018	Westlaw research charges	3.80
01/31/2019	Westlaw research charges	107.52
02/13/2019	Reimbursement of Tod Lewis for travel expenses to Philadelphia to take 30b6 deposition - 2/26/19	346.00
02/21/2019	Reimbursement of Tod Lewis for attorney travel expenses (hotel, cabs, meals)	233.38
02/21/2019	Reimbursement of Tod Lewis for airfare to Milwaukee, WI to defend Foley deposition	204.00
03/21/2019	Court Reporter/Transcript Expense	424.15
03/28/2019	Reimbursement of Tod Lewis for airfare for 4/26 trip to Indianapolis for 30(b)(6) deposition	308.00
05/23/2019	Reimbursement of Tod Lewis for attorney travel expenses (hotel, cabs, meals)	379.26
05/23/2019	Court Reporter/Transcript Expense	644.25
06/18/2019	Reimbursement of Mara Haiduk for Attorney Travel Expenses to deposition of Defendant in Indianapolis	63.59
07/01/2019	Binding	6.30
07/03/2019	Federal Express Delivery	31.70
Sub-total Expenses:		<u>\$4,330.99</u>
Total Current Billing:		\$4,330.99
Total Payments:		\$0.00
Total Now Due:		<u>\$4,330.99</u>